

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official - Bills for the period from 23-07-2012 to 22-08-2012 - Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1029

Dated:15-09-2012.  
Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No. 841141662, Dated: 24-08-2012 etc.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,223/- (Rupees One Thousand two hundred and twenty three only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-07-2012 to 22-08-2012:-

S.No.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Section Officer (Coop.I)	9701365951	48.93	---
2	Section Officer (Coop.II)	9701365952	48.93	--
3	Section Officer (Coop.III)	9701365953	48.93	--
4	Section Officer (Coop.IV)	9701365954	48.93	--
5	Section Officer (Coop.V)	9701365955	48.93	
6	Section Officer (Coop.VI)	9701365956	48.93	--
7	Section Officer (Coop.VII)	9701365957	48.93	--
8	Section Officer (Vig.I)	9701365958	48.93	---
9	Section Officer (Vig.II)	9701365959	48.93	---
10	Section Officer (Vig.III)	9701365960	48.93	--
11	Section Officer (Agri.III)	9701365961	48.93	---
12	Section Officer (Agri.IV)	9701365962	48.93	---
13	Section Officer (Agri.V)	9701365963	48.93	---
14	Section Officer (OP-I)	9701365964	48.93	---

15	Section Officer (OP-II)	9701365965	48.93	---
16	Section Officer (CPC)	9701365966	48.93	---
17	Section Officer (Mktg.I)	9701365967	48.93	---
18	Section Officer (Mktg.II)	9701365968	48.93	---
19	Section Officer (Mktg.III)	9701365969	48.93	---
20	Section Officer (Mktg.IV)	9701365970	48.93	---
21	Section Officer (F.P.I)	9701365971	48.93	---
22	Section Officer (F.P.II)	9701365972	48.93	---
23	Section Officer (APC)	9701365973	48.93	---
24	Section Officer (Seri.)	9701365974	48.93	---
25	Section Officer (Horti.)	9701365975	48.93	---

Rounded to Rs.1,223/-

(Rupees One thousand two hundred and twenty three only)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.1,223/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC00000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.SUBBA RAO  
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To  
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,  
6-3-1191, Kundanbagh, Begumpet, Hyderabad  
The Agriculture and Cooperation (OP.II/Claims) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to: All Officers.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.